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ANNUAL REPORT  
for the  
*Town*  
of  
BRIDGEWATER  
New Hampshire



For the Fiscal Year Ending  
December 31, 1965



# ANNUAL REPORT

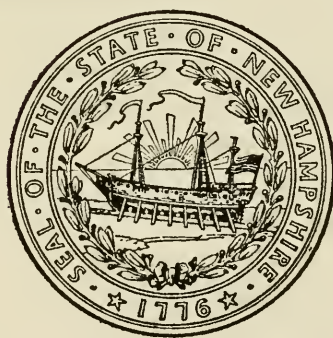
for the

*Town*

of

# BRIDGEWATER

New Hampshire



## For the Fiscal Year Ending

December 31, 1965

*Printed by The Enterprise Press  
Bristol, N. H.*

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## TOWN OFFICERS

### — Town Meeting March —

#### *Town Clerk*

BARBARA WEIR '66

#### *Selectmen*

WILLIAM T. THISTLE '68  
HOLLIS L. POLLARD '67  
ROBERT P. WILLIAMS '66

#### *Treasurer*

CLARA B. JENNESS '66

#### *Tax Collector*

QUENTIN A. CURLEY '66

#### *Road Agent*

JOHN L. JENNESS '66

#### *Police Chief*

WILLIAM WEIR '66

#### *Trustees of Trust Funds*

JAMES H. TOWNSEND '68  
HARRY W. SMITH '67  
FRANCIS W. CLEMENT '66

#### *Library Trustees*

MYRA P. CAVIS '68  
ALICE DICKINSON '67  
GERTRUDE BUCKLIN '66

— Appointments —

*Fire Warden*

HOLLIS L. POLLARD '66

*Deputy Fire Wardens*

DELMORE BUCKLIN '66

JOHN L. JENNESS '66

RAYMOND TUCKER '66

— November Election —

*Supervisors of Check List*

ESTHER MORRILL '66

CÉCILE GRAY '66

ELIZABETH POLLARD '66

*Moderator*

EDGAR N. JOSEPHSON '66

**TOWN WARRANT****The State of New Hampshire**

*To the Inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, March 8 next, to act upon the following subjects :

Polls to be open from 11:00 A. M. to 7:00 P. M.

Business Meeting at 8:00 P. M.

1. To choose a Selectman for three (3) years and all other necessary Town Officers.
2. To see if the Town will vote to raise and appropriate the sum of \$475.62 for T.R.A., provided that the State contributes the sum of \$3,170.83.
3. To see what sum of money the Town will vote to raise and appropriate for expenses for the current year as estimated in the budget.
4. To see if the Town will vote to raise and appropriate the sum of \$1,000, and authorize the Selectmen to issue a series of notes in the name of the Town for \$2,000 for not more than two years, for the purpose of alterations to the Grange Hall to provide for a Selectman's Office, a heating system, and necessary renovation of the kitchen.
5. To see if the Town will vote to adopt the provisions of Chapter 251:1-3 RSA regarding the naming of streets by the Selectmen.
6. To see what action the Town will take regarding property acquired by Tax Sale.
7. To see if the Town will vote to discontinue the Abel road so called.

8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

9. To transact any further business that may legally come before said meeting.

*Given under our hands and seal, this Twenty-First day of February, in the year of our Lord nineteen hundred and sixty-six.*

HOLLIS L. POLLARD  
ROBERT P. WILLIAMS, JR.  
WILLIAM T. THISTLE

*Selectmen of Bridgewater*

A true copy of Warrant—Attest:

HOLLIS L. POLLARD  
ROBERT P. WILLIAMS, JR.  
WILLIAM T. THISTLE

*Selectmen of Bridgewater*



## SCHEDULE OF TOWN PROPERTY

Town Hall	\$5,000.00
Grange Hall and Land	7,000.00
Furniture and Equipment	600.00
Libraries	800.00
Office Equipment	350.00
<i>Highway Department:</i>	
Trucks and Plows	6,000.00
A. C. Tractor	500.00
Hueber Maintainer	200.00
Grader	5,000.00
Tools, Misc. Equipment	1,000.00
Fire Department	2,800.00

## BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1965	Actual Revenue Previous Yr. 1965	Estimated Revenue Ensuing Yr. 1966
<b>From State:</b>			
Interest and Dividends Tax	\$850.00	\$983.53	\$1,000.00
Railroad Tax	4.49	2.04	2.00
Savings Bank Tax	85.00	101.19	100.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	125.00	149.70	150.00
Business Licenses, Permits and Filing Fees	45.00	61.50	50.00
Interest Received on Taxes and Deposits	300.00	319.47	300.00
Motor Vehicle Permit Fees	2,600.00	2,916.20	3,000.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular at \$2	278.00	272.00	272.00
National Bank Stock Taxes	32.00	88.00	88.00
Yield Taxes	75.00	609.52	100.00
<b>Total Revenues From All Sources Except Property Taxes</b>	<b>\$4,394.49</b>	<b>\$5,502.20</b>	<b>\$5,062.00</b>
<b>* Amt. to be Raised by Prop. Taxes</b>	<b>\$73,556.01</b>	<b>\$72,255.01</b>	<b>\$78,497.94</b>

\* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

# BUDGET OF THE TOWN OF BRIDGEWATER

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures En- suing Year 1966
<b>General Government:</b>			
Auto Permit Fees		\$165.00	\$175.00
Town Officers' Salaries	\$1,780.00	1,751.19	1,750.00
Town Officers' Expenses	1,350.00	1,443.77	1,500.00
Election and Registration Expenses	150.00	116.23	250.00
Expenses Town Buildings	400.00	250.16	300.00
Reappraisal of Property	1,000.00		1,000.00
Employees' Ret. and Soc. Sec.	350.00	215.01	250.00
Contingency Fund			500.00
<b>Protection of Persons and Property:</b>			
Police Department	275.00	621.41	375.00
Fire Department		333.81	400.00
Insurance	700.00	682.41	700.00
Damages and Legal Expenses		67.83	75.00
<b>Health: Incl. Hospitals, NANA</b>	125.00	125.00	25.00
Vital Statistics	5.00	1.50	5.00
Town Dump	500.00	358.75	750.00
<b>Highways and Bridges:</b>			
Town Maint.—Summer and Winter	10,000.00	11,673.65	11,500.00
Town Road Aid	421.97	421.97	475.62
<b>Libraries</b>	225.00	235.00	235.00
<b>Public Welfare:</b>			
Town Poor	1,300.00	708.09	800.00
Old Age Assistance	875.00	720.80	750.00
<b>Patriotic Purposes:</b>			
Memorial Day	15.00	15.00	15.00
<b>Recreation: Community Center</b>	200.00	200.00	100.00
Old Home Day			200.00
<b>Public Services Enterprises:</b>			
Adv. and Regional Associations	75.00	75.00	75.00
<b>Interest:</b>			
On Temporary Loans	500.00	281.61	300.00
On Long Term Notes and Bonds	112.91	112.91	54.32
Outlay for New Const. and Perm. Improv.		976.70	1,000.00
<b>Highways and Bridges:</b>			
Town Construction	1,500.00	2,175.04	500.00
Water Hole		2,947.61	
New Lands and Buildings	1,500.00	12.50	1,500.00
<b>Payment on Principal of Debt:</b>			
Long Term Notes	2,200.00	2,200.00	500.00
Deficit of Previous Year			1,000.00
<b>County Taxes</b>	7,299.04	7,299.04	7,500.00
<b>School Taxes</b>	45,091.58	41,570.22	49,000.00
<b>Total Expenditures</b>	<b>\$77,950.50</b>	<b>\$77,757.21</b>	<b>\$83,559.94</b>

**SELECTMEN'S REPORT OF INVENTORY**

Land and Buildings	\$1,541,110.00
Factory Buildings and Land	3,500.00
Factory Machinery	2,800.00
Electric Plants	77,960.00
16 House Trailers, Mobile Homes	17,025.00
Stock in Trade, (Merchants)	1,100.00
Stock in Trade, (Manufacturers)	1,200.00
20 Boats and Launches	4,905.00
28 Dairy Cows	1,400.00
Gasoline Pumps and Tanks	550.00
Road Building and Construction Machinery	13,500.00
Total Valuations	<u>\$1,665,050.00</u>
Less: Veterans' Exemptions	\$29,000.00
Neat Stock Exemptions	<u>1,150.00</u>
	<u>\$30,150.00</u>
Net Valuation	<u>\$1,634,900.00</u>
Property Taxes Committed to Collector	\$71,051.99
Tax Rate \$4.50	

## SELECTMEN'S REPORT

### *Financial Condition:*

A deficit in the financial operation of the town during fiscal 1965 resulted from two factors. The first resulted when the Selectmen made an error in the tax rate computation with the result that not enough money was raised from taxation to cover the appropriations for the year. Overdrafts in several other departments accounted for the balance of the deficit. A larger deficit would have resulted had not the unexpended balances been allowed to balance the overdrafts.

### *Highway Department:*

The highway improvement program was limited to rebuilding approximately 900 feet of road on Whittmore Point leading to the Tobey Development. The old roadbed was removed and hauled to the site of the proposed highway garage beside the Grange Hall. The rebuilt portion of the road now has an average of one foot of gravel with a width of 20 feet. A light application of oil was applied to hold the gravel, and, after settlement over the winter months a permanent wearing surface will be applied in the spring.

Total highway maintenance expenditures for fiscal 1965 were \$11,673.65 with an overdraft of \$908.48. This compares favorably with expenditures in 1964 of \$12,519.56 and in 1963 of \$14,225.72.

The 1965 Town Meeting authorized the selectmen to borrow money in the amount of \$3,000 for rebuilding the road between Route 3A and the Town Dump. No action was taken on this matter in 1965 but in view of the costs involved on the Whittmore Road Project the selectmen feel that \$500 more will be necessary.

### *Grange Hall:*

An article has been placed in the warrant to provide for funds to remodel the kitchen and back room to make ac-

commodations for a selectmen's office. The increase in the number of meetings required and additional workload on the selectmen have reached the point where it is somewhat ridiculous to expect a selectman to furnish this facility.

Also included in the cost is a heating system to heat the hall as well as the proposed office.

*Water Holes:*

During 1965 the Tilton Brook water hole project was carried through to completion. The old stone dam was repaired with poured concrete and a flood gate installed in such a manner that it drains from the bottom of the dam to eliminate deposits of silt and mud in the reservoir area. A dry hydrant was also installed which will accommodate the large fire pumpers in the area.

In the late summer it was brought to the attention of the selectmen that the dam at Drew Pond on the River Road was badly weakened and needed immediate replacement. It was felt that the pond was of vital importance to the fire defense of the neighborhood and that it was the responsibility of the town to replace the dam. On this basis the selectmen authorized a new concrete dam with a dry hydrant near the road for the use of fire pumpers.

## SELECTMEN'S CERTIFICATE

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

HOLLIS L. POLLARD  
ROBERT P. WILLIAMS, JR.  
WILLIAM T. THISTLE

*Selectmen of Bridgewater*

**STATE AUDIT**

*Division of Municipal Accounting - State Tax Commission  
Concord, New Hampshire*

**SUMMARY OF FINDINGS & RECOMMENDATIONS**

February 7, 1966

Board of Selectmen  
Bridgewater, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1965, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

*Scope of Audit*

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent and Trustees of Trust Funds.

*Financial Statements*

*Comparative Balance Sheets:*

*December 31, 1964 — December 31, 1965: (Exhibit A-1)*

Comparative Balance Sheets as of December 31, 1964 and December 31, 1965, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$876.96 in 1965.

*Analysis of Change in Financial Condition: (Exhibit A-2)*

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

*Increase in Net Debt*

Net Budget Deficit	\$3,076.96
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*Decrease in Net Debt*

Long Term Notes Paid	2,200.00	
<i>Net Increase</i>	<hr/>	\$876.96

*Comparative Statements of Appropriations & Expenditures -  
Estimated & Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1965, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$1,455.82, plus a revenue deficit of \$1,621.14, resulted in a net budget deficit of \$3,076.96.

*Summary Statement of Receipts & Expenditures:  
(Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1965, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1965, is indicated in Exhibit B-2.

*Statement of Long Term Indebtedness: (Exhibit F)*

A statement of outstanding long term indebtedness as of December 31, 1965, showing annual debt service requirements, is contained in Exhibit F.

*Audit Procedure*

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expendi-



tures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

### *General Comments*

#### *Current Surplus - (Deficit):*

The current financial condition of the Town changed from a current surplus (excess of total assets over current liabilities) of \$1,085.72, to a current deficit (excess of current liabilities over total assets) of \$1,991.24 in 1965, as shown herewith:

	12/31/64	12/31/65
<i>Total Assets</i>	\$28,310.89	\$28,819.91
<i>Current Liabilities</i>	27,225.17	30,811.15
	<hr/>	<hr/>
<i>Current - Surplus (Deficit)</i>	\$1,085.72	(\$1,991.24)

#### *Tax Collector:*

It is noted that the Tax Collector had cash on hand in the amount of \$6,407.76, as of December 31, 1965. This was not remitted to the Treasurer until the latter part of January and consequently will have to be reflected in the Treasurer's accounts for the current fiscal year ending December 31, 1966.

In this connection attention is called to R.S.A. 41:35, as amended by Chapter 27, of the Laws of 1965, relative to the duties of a Tax Collector, which provides in part as follows:

".....He (the Tax Collector) shall on or before the tenth of the following month pay over to the town treasurer all money collected by him in the preceding month and make a final payment to the town treasurer of all moneys collected by him on or before December thirty-first as soon as possible after the close of the fiscal year. ...."

It is also recommended that entries in the Tax Collector's cash book and warrant book be made on a current basis and that both of these books be kept up to date at all times.

*Surety Bond:*

The surety bond of the Town Treasurer should be increased from \$8,000.00 to \$10,000.00.

*Conclusion:*

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Bridgewater for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director  
Division of Municipal Accounting  
State Tax Commission

Frederick E. Laplante,  
Hugh J. Cassidy, Auditors

**Certificate of Audit***February 7, 1966*

This is to certify that we have examined and audited the accounts and records of the Town of Bridgewater for the fiscal year ended December 31, 1965. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1965, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director  
Division of Municipal Accounting  
State Tax Commission

Frederick E. Laplante,  
Hugh J. Cassidy, Auditors

## INDEX OF EXHIBITS

### **Financial Information:**

- A-1 Comparative Balance Sheets as of 12/31/64 and 12/31/65
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations & Expenditures
- A-4 Comparative Statement of Estimated & Actual Revenues  
& Budget Summary

### **Treasurer:**

- B-1 Classified Statement of Receipts & Expenditures
- B-2 Summary of Receipts, Expenditures & Proof of Balance

### **Tax Collector:**

- C-1 Summary of Warrants
- C-2 Summary of Tax Sale Account
- C-3 Summary of State Head Tax Warrants

### **Town Clerk:**

- D Statement of Town Clerk's Accounts

### **Trust Funds:**

- E Summary of Trust Fund Principal, Income & Investments

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- F Statement of Receipts, Expenditures & Proof of Balance

### **Long Term Indebtedness:**

- G Statement of Long Term Indebtedness, Showing Annual  
Maturities of Principal & Interest

### **Surety Bonds:**

- H Town Officers' Surety Bonds

**EXHIBIT A-2****ANALYSIS OF CHANGE IN FINANCIAL CONDITION****Fiscal Year Ended December 31, 1965**

Net Debt - December 31, 1965	\$3,017.24	
Net Debt - December 31, 1964	2,140.28	
Increase in Net Debt	<u>          </u>	\$876.96

**— Analysis of Change —****Increase in Net Debt:**

Net Budget Deficit	\$3,076.96
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**Decrease in Net Debt:**

Long Term Notes Paid	<u>2,200.00</u>	\$876.96
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## EXHIBIT A-1

## COMPARATIVE BALANCE SHEETS

As of December 31, 1964 and December 31, 1965

— ASSETS —			
	December 31, 1964	December 31, 1965	
<b>Cash:</b>			
Treasurer	\$15,733.56	\$9,188.62	
Tax Collector		6,407.76	
	————— \$15,733.56	————— \$15,596.38	
<b>Capital Reserve Funds:</b>			
Fire Department	\$1,629.91	\$1,629.91	
Highway Equipment	247.64	247.64	
	————— 1,877.55	————— 1,877.55	
Bounties Due from State	36.00	45.50	
Unredeemed Taxes	246.79	295.73	
<b>Uncollected Taxes:</b>			
Levy of 1965		\$10,315.36	
Levy of 1964	\$9,784.60	4.00	
Levy of 1963	97.69	95.69	
Levies of Prior Years	304.70	304.70	
	————— 10,186.99	————— 10,719.75	
<b>Uncollected State Head Taxes:</b>			
Levy of 1965		\$275.00	
Levy of 1964	\$220.00	10.00	
Levy of 1963	10.00		
	————— 230.00	————— 285.00	
Total Assets	\$28,310.89	\$28,819.91	
Net Debt	2,140.28	3,017.24	
Total Assets & Net Debt	\$30,451.17	\$31,837.15	

— LIABILITIES —

Unexpended Balances of	December 31, 1964	December 31, 1965
<b>Special Appropriations:</b>		
Water Hole	\$513.37	
School Tax	19,725.22	\$23,246.58
Planning & Zoning	100.00	100.00
Fire Department	1,063.82	
Civilian Defense	100.00	100.00
Town Bldgs-Maintenance	900.00	
New Construction-Roads	1,099.62	424.58
New Buildings & Lands-		
Highway Dept. Garage	1,500.00	2,987.50
Revaluation		1,000.00
	————— \$25,007.03	————— \$27,858.66
Capital Reserve Funds	1,877.55	1,877.55
Excess Remit.-due Town Clerk	3.10	3.10
<b>Due State of New Hampshire:</b>		
Head Taxes-Uncollected	\$220.00	\$275.00
Head Taxes-Collected	20.00	645.00
Spec. Yield Taxes-Uncol.		
(Revised)	29.93	43.53
Spec. Yield Taxes-Col.		
(Revised)	67.56	108.31
	————— 337.49	————— 1,071.84
Long Term Notes Outstanding	3,226.00	1,026.00
	—————	—————
Total Liabilities	\$30,451.17	\$31,837.15

**EXHIBIT A-3**  
**COMPARATIVE STATEMENT OF APPROPRIATIONS**  
**AND EXPENDITURES**

**Fiscal Year Ended December 31, 1965**

	Forwarded Appropriations 1965	From 1964
Town Officers' Salaries	\$1,780.00	
Auto Permit Fees		
Town Officers' Expenses	1,350.00	
Election and Registration	150.00	
Town Buildings Maintenance		\$900.00
Police Department		275.00
Fire Department		1,068.82
Blister Rust - Care of Trees		
Insurance	700.00	
Civilian Defense		100.00
Planning and Zoning		100.00
Damages and Legal Expense	125.00	
Visiting Nurse	125.00	
Vital Statistics	5.00	
Town Dump	500.00	
Town Road Aid	421.97	
Town Maintenance	10,000.00	
Libraries	225.00	
Old Age Assistance	875.00	
Town Poor	1,300.00	
Memorial Day	15.00	
Parks and Playgrounds, Incl. Band Concerts	200.00	
Advertising and Regional Associations	75.00	
Social Security	350.00	
Principal of Debt	2,200.00	
Interest on Debt	612.91	
Water Hole		513.37
County Tax		7,299.04
School Tax		19,725.22
Overlay		684.33
New Construction - Roads		1,099.62
New Lands & Bldgs - Highway Dept. Garage		1,500.00
Drew Dam		
Revaluation	1,000.00	
	\$25,007.03	\$78,759.83



Receipts & Reimbur- ments	Total Amount Available	Expendi- tures 1965	Balances Unex- pended	Over- drafts	Forwarded To 1966
	\$1,780.00	\$1,751.19	\$28.81		
		165.00		\$165.00	
	1,350.00	1,443.77		93.77	
	150.00	116.23	33.77		
	1,300.00	1,226.86	73.14		
	275.00	621.41		346.41	
\$9.88	1,078.70	333.81	744.89		
.50	.50		.50		
65.09	765.09	682.41	82.68		
	100.00				\$100.00
	100.00				100.00
	125.00	67.83	57.17		
	125.00	125.00			
	5.00	1.50	3.50		
5.00	505.00	358.75	146.25		
	421.97	421.97			
764.17	10,764.17	11,673.65		909.48	
	225.00	235.00		10.00	
	875.00	720.80	154.20		
9.00	1,309.00	703.09	600.91		
	15.00	15.00			
	200.00	200.00			
	75.00	75.00			
	350.00	215.01	134.99		
	2,200.00	2,200.00			
	612.91	394.52	218.39		
	513.37	1,959.62		1,446.25	
	7,299.04	7,299.04			
	64,816.80	41,570.22			23,246.58
	684.33	460.45	223.88		
	2,599.62	2,175.04			424.58
	3,000.00	12.50			2,987.50
		987.99		987.99	
	1,000.00				1,000.00
\$853.64	\$104,620.50	\$78,217.66	\$2,503.08	\$3,958.90	\$27,858.66

## EXHIBIT A-4

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL  
REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1965

— Revenues —				
	Estimated	Actual	Excess	Deficit
Railroad Tax	\$2.04	\$2.04		
Interest & Dividends Tax	983.58	983.58		
Savings Bank Tax	101.19	101.19		
Yield Tax Revenue	609.52	609.52		
Dog Licenses	125.00	149.70	\$24.70	
Business Licenses, Permits & Filing Fees	45.00	61.50	16.50	
Motor Vehicle Permits	2,600.00	2,916.20	316.20	
Interest on Taxes	300.00	319.47	19.47	
Head Tax Commission	75.00	35.00		\$40.00
Taxes Committed Under Budgetary Requirements		(2,506.51)		2,506.51
Added Taxes		548.50	548.50	
	<hr/> \$4,841.33	<hr/> \$3,220.19	<hr/> \$925.37	<hr/> \$2,546.51

— Budget Summary —			
Overdrafts of Appropriations	\$3,958.90		
Unexpended Bal. of Appropriations	2,503.08		
Net Overdraft of Approp.	<hr/>	\$1,455.82	
Estimated Revenues	\$4,841.33		
Actual Revenues	3,220.19		
Net Revenue Deficit	<hr/>	1,621.14	
Net Budget Deficit		<hr/>	\$3,076.96

## EXHIBIT B-1

## CLASSIFIED STATEMENT OF RECEIPTS &amp; EXPENDITURES

Fiscal Year Ended December 31, 1965

## — Receipts —

## Local Taxes:

## Current Year:

Property Taxes	\$56,305.10	
National Bank Stock Taxes	88.00	
		<hr/> \$56,393.10

## Prior Years:

Property Taxes	\$9,587.50	
Poll Taxes	58.00	
Yield Taxes	67.20	
Head Taxes	185.00	
		<hr/> 9,897.70

Interest on Taxes	319.47	
Head Tax Penalties	18.50	
Tax Sales Redeemed	81.23	
		<hr/> \$66,710.00

## From State of New Hampshire:

Interest and Dividends Tax	\$983.58	
Savings Bank Tax	101.19	
Railroad Tax	2.04	
Fighting Forest Fires	9.88	
Road Toll Refunds	70.00	
Blister Rust Refunds	.50	
		<hr/> 1,167.19

## From Local Sources, Except Taxes:

Dog Licenses	\$149.70	
Business Licenses, Permits, Filing Fees	61.50	
Motor Vehicle Permits	2,916.20	

## Appropriation Credits:

Town Maintenance	\$694.17	
Town Poor	9.00	
Insurance	65.09	
Town Dump	5.00	
		<hr/> 773.26
		<hr/> 3,900.66

Total Current Revenue Receipts	<hr/> \$71,777.85
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**EXHIBIT B-1 (Continued)****Receipts Other Than Current Revenue:**

Tax Anticipation Notes	\$25,000.00	
Refunds-Town Clerk's Petty Cash (Contra)	25.00	
	<hr/>	25,025.00
Total Receipts From All Sources		\$96,802.85
Balance - January 1, 1965		15,733.56
		<hr/>
Grand Total		\$112,536.41

**— EXPENDITURES —****General Government:**

Town Officers' Salaries	\$1,751.19	
Town Officers' Expenses	1,443.77	
Election and Registration	116.23	
Town Clerk's Fees	165.00	
Town Hall and Building Maintenance	1,226.86	
	<hr/>	\$4,703.05

**Protection of Persons and Property:**

Police Department	\$621.41	
Fire Department	333.81	
Insurance	682.41	
Bounties	9.50	
	<hr/>	1,647.13

**Health:**

Health Department	\$125.00	
Vital Statistics	1.50	
Town Dump	358.75	
	<hr/>	485.25

**Highways and Bridges:**

Town Road Aid	\$421.97	
Town Maintenance	11,673.65	
	<hr/>	12,095.62

**EXHIBIT B-1 (Continued)**

Libraries		235.00
<b>Public Welfare:</b>		
Old Age Assistance	\$720.80	
Town Poor	708.09	
	<hr/>	1,428.89
<b>Patriotic Purposes:</b>		
Memorial Day		15.00
<b>Parks and Playgrounds</b>		200.00
<b>Unclassified:</b>		
Damages and Legal Expenses	\$67.83	
Advertising and Regional Associations	75.00	
Social Security	215.01	
Taxes Bought by Town	130.17	
<b>Refunds:</b>		
Property Taxes	169.85	
Petty Cash Fund (Contra)	25.00	
	<hr/>	682.86
<b>Interest:</b>		
Long Term Notes	\$112.91	
Temporary Loans	281.61	
	<hr/>	394.52
<b>Outlay for New Construction, Equipment &amp; Permanent Improvements:</b>		
Highway Garage	\$12.50	
Water Hole	1,959.62	
Drew Dam	987.99	
New Construction - Roads	2,175.04	
	<hr/>	5,135.15
<b>Indebtedness:</b>		
Temporary Loans	\$25,000.00	
Long Term Notes	2,200.00	
	<hr/>	27,200.00

**EXHIBIT B-1 (Continued)****Payments to Other Governmental Divisions:**

State Head Taxes - 1964 Assessment	\$188.50
Bond and Debt Retirement Tax	67.56
County Tax	7,299.04

**School Tax:**

1964-65 Assessment	\$19,725.22	
1965-66 Assessment	21,845.00	
	<hr/>	41,570.22
		<hr/>
		49,125.32

Total Expenditures For All Purposes	\$103,347.79
Balance - December 31, 1965	9,188.62
	<hr/>
Grand Total	\$112,536.41

**EXHIBIT B-2****SUMMARY OF RECEIPTS, EXPENDITURES AND  
PROOF OF BALANCE****Fiscal Year Ended December 31, 1965**

Balance - January 1, 1965	\$15,733.56	
Receipts During Year	96,802.85	
	—————	\$112,536.41
Expenditures During Year	103,347.79	
Balance - December 31, 1965	—————	\$9,188.62

**—— Proof of Balance ——**

Balance in The First National Bank of Bristol -

Per Statement December 31, 1965    \$13,836.04

Add: Deposits of

January 6, 1966	\$140.19	
January 6, 1966	28.62	
January 13, 1966	47.05	
January 17, 1966	30.00	
	—————	245.86
	—————	\$14,081.90
Less: Outstanding Checks	4,893.28	
Reconciled Balance - December 31, 1965	—————	\$9,188.62

## EXHIBIT C-1

## SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1965

	..... Levies of .....				
DEBITS:	1965	1964	1963	1960	1958
<b>Uncollected Taxes 1/1/65:</b>					
Property Taxes		\$9642.40	\$11.00	\$20.00	
Poll Taxes		74.00	2.00		
Yield Taxes		67.20	84.69	257.70	\$27.00
<b>Taxes Committed to Collector:</b>					
Property Taxes	\$71051.99				
Poll Taxes	272.00				
Nat'l Bank Stock Taxes	88.00				
Yield Taxes	731.43				
<b>Added Taxes:</b>					
Property Taxes	544.50				
Poll Taxes	4.00				
Interest Collected		306.70	.16		
	<u>\$72691.92</u>	<u>\$10091.30</u>	<u>\$97.85</u>	<u>\$277.70</u>	<u>\$27.00</u>
<b>CREDITS:</b>					
<b>Remittances to Treasurer:</b>					
Property Taxes	\$56305.10	\$9587.50			
Poll Taxes		56.00	\$2.00		
Nat'l Bank Stock Taxes	88.00				
Yield Taxes		67.20			
Interest		306.70	.16		
<b>Abatements:</b>					
Property Taxes	218.70	55.90			
Poll Taxes	2.00	14.00			
<b>Uncollected Taxes - 12/31/65:</b>					
Property Taxes	10082.61		11.00	\$20.00	
Poll Taxes	84.00	4.00			
Yield Taxes	148.75		84.69	257.70	\$27.00
	<u>\$66929.16</u>	<u>\$10091.30</u>	<u>\$97.85</u>	<u>\$277.70</u>	<u>\$27.00</u>
<b>Cash on Hand - 12/31/65:</b>					
Property Taxes	4990.08				
Yield Taxes	582.68				
Poll Taxes	190.00				
	<u>\$72691.92</u>	<u>\$10091.30</u>	<u>\$97.85</u>	<u>\$277.70</u>	<u>\$27.00</u>



## EXHIBIT C-2

## SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1965

	..... Levies of .....				
DEBITS:	1964	1963	1962	1961	1960
Unredeemed Taxes 1/1/65		\$103.56	\$84.81	\$33.03	\$25.39
Tax Sale 9/30/65	\$130.17				
Interest Col After Sale		3.69	8.92		
	<u>\$130.17</u>	<u>\$107.25</u>	<u>\$93.73</u>	<u>\$33.03</u>	<u>\$25.39</u>

## CREDITS:

## Remittances to Treasurer:

Redemptions		\$55.16	\$26.07		
Interest After Sale		3.69	8.92		
Unredeemed Taxes 12/31/65	\$130.17	43.40	58.74	\$33.03	\$25.39
	<u>\$130.17</u>	<u>\$107.25</u>	<u>\$93.73</u>	<u>\$33.03</u>	<u>\$25.39</u>

**EXHIBIT C-3****SUMMARY OF STATE HEAD TAX WARRANTS****Fiscal Year Ended December 31, 1965**

	Levies of:		
	1965	1964	1963
<b>DEBITS</b>			
Uncollected Head Taxes - 1/1/65		\$220.00	\$10.00
Head Taxes committed to Collector	\$915.00		
Added Head Taxes	10.00		
Penalties Collected		17.50	1.00
	<hr/>	<hr/>	<hr/>
	\$925.00	\$237.50	\$11.00
 <b>CREDITS</b>			
<b>Remittances to Treasurer:</b>			
Head Taxes		\$175.00	\$10.00
Penalties		17.50	1.00
Abatements	\$5.00	35.00	
Uncollected Head Taxes - 12/31/65	275.00	10.00	
	<hr/>	<hr/>	<hr/>
	\$280.00	\$237.50	\$11.00
Cash on Hand - 12/31/65	645.00		
	<hr/>	<hr/>	<hr/>
	\$925.00	\$237.50	\$11.00

## EXHIBIT D-1

## STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1965

## DEBITS

## Motor Vehicle Permits Issued:

1964	Nos. 267303 - 267312	\$28.55	
1965	Nos. 429711 - 430046	2,853.59	
1966	Nos. 429701 - 429707	34.06	
		<hr/>	\$2,916.20

## Dog Licenses Issued:

34	@ \$2.00	\$68.00
8	@ \$5.00	40.00
2	Kennels @ \$25.00	50.00

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\$158.00

Less: 44	Fees @ \$0.20	8.80
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\$149.20

Penalties Collected - 1	@ \$0.50	.50
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149.70

Filing Fees		6.00
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\$3,071.90

## CREDITS

## Remittances to Treasurer:

Motor Vehicle Permits	\$2,916.20
Dog Licenses and Penalties	149.70
Filing Fees	6.00
	<hr/> \$3,071.90

## EXHIBIT E

SUMMARY OF TRUST FUND PRINCIPAL, INCOME  
AND INVESTMENTS

Fiscal Year Ended December 31, 1965

	Principal		
	Balance 1/1/65	With- drawn Dur. Yr.	Balance 12/31/65
<b>Cemetery Funds:</b>			
Emerson	\$300.00		\$300.00
John Batchelder Estate	500.00		500.00
Bridgewater Old Home Cem. Assoc.	600.00		600.00
Webster Cross	160.19		160.19
Whittemore Point	500.00		500.00
<b>Capital Reserve Funds:</b>			
Fire Department	1,500.00		1,500.00
	<u>\$3,560.19</u>		<u>\$3,560.19</u>

	Income			Balance of	
	Balance 1/1/65	Earned Dur. Yr.	Expended During Year	Balance 12/31/65	Principal & Income 12/31/65
<b>Cemetery Funds:</b>					
Emerson	\$320.01	\$26.78	\$30.00	\$316.79	\$616.79
J. Batchelder Est.	224.06	63.88	25.00	262.94	762.94
Old Home Cemetery Association	648.88	53.94	36.50	666.32	1,266.32
Webster Cross	(- 7.56)	6.57	5.00	( 5.99)	154.20
Whittemore Point	516.58	101.44	65.00	553.02	1,053.02
<b>Capital Reserve Funds:</b>					
Fire Dept.	129.91			129.91	1,629.91
Highway Dept.	247.64			247.64	247.64
	<u>\$2,079.52</u>	<u>\$252.61</u>	<u>\$161.50</u>	<u>\$2,170.63</u>	<u>\$5,730.82</u>

	Investments
Amoskeag Savings Bank - Book No. 220434	\$762.94
New Hampshire Savings Bank - Book No. 60762	1,053.02
Book No. 62363	616.79
Book No. 68141	1,266.32
Plymouth Guaranty Savings Bank - Book No. 29611	154.20
Bristol Savings Bank - Book No. 19114	247.64
Book No. 19006	1,629.91
	<u>\$5,730.82</u>

**EXHIBIT F****JOHN L. JENNESS - ROAD AGENT****RECONCILIATION OF ROAD AGENT'S ACCOUNT****As of December 31, 1965**

Balance - January 1, 1965		\$00.00	
Receipts - Town Appropriation	\$2,400.00		
- Refunds	107.32		
	<u>          </u>	2,507.32	
<b>Expenditures:</b>			
Payroll Checks Issued	\$2,479.21		
Paid Town of Bridgewater	28.62		
Bank Service Charges	.33		
	<u>          </u>	2,508.16	
Balance - December 31, 1965 (Overdraft)		<u>          </u>	(\$0.84)

**— Proof of Balance —**

Balance in The First National Bank of Bristol -			
Per Statement December 30, 1965	\$213.47		
Less: Outstanding Checks	214.31		
Reconciled Balance - Dec. 31, 1965 (Overdraft)	<u>          </u>		(\$0.84)

**EXHIBIT G****STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING  
ANNUAL MATURITIES OF PRINCIPAL & INTEREST****As of December 31, 1965****Highway Equipment Note - 3½%**

Amount of Original Issue	\$1,526.00
Date of Issue	December 30, 1964
Principal Payable Date	December 30
Interest Payable Date	December 30
Payable at	First National Bank of Bristol

	<b>———— Total ———</b>			
<b>Maturities - Fiscal</b>	<b>Principal</b>	<b>Interest</b>	<b>Principal</b>	<b>Interest</b>
<b>Year Ending:</b>				
December 31, 1966	\$500.00	\$35.91	\$500.00	\$35.91
December 31, 1967	526.00	18.41	526.00	18.41
	<hr/>	<hr/>	<hr/>	<hr/>
	\$1,026.00	\$54.32	\$1,026.00	\$54.32

**EXHIBIT H****TOWN OFFICERS' SURETY BONDS 1965**

	Number	Amount	Term Beginning
<b>Town Clerk:</b>			
Barbara Weir			
American Fidelity Company	86-57-58	\$2,000.00	3/9/65
<b>Tax Collector:</b>			
Quentin Andrew Curley			
American Fidelity Company	831780	\$11,000.00	3/9/65
<b>Town Treasurer:</b>			
Clara B. Jenness			
American Fidelity Company	831872	\$8,000.00	3/9/65
<b>Road Agent:</b>			
John L. Jenness			
American Fidelity Company	831870	\$3,000.00	3/9/65
<b>Trustees of Trust Funds:</b>			
Francis W. Clement			
American Fidelity Company	778021	\$1,000.00	3/12/63
James H. Townsend			
American Fidelity Company	824287	\$1,000.00	3/12/63
Harry W. Smith			
American Fidelity Company	778216	\$1,000.00	3/10/64

## DETAILED STATEMENT OF EXPENDITURES

### *Town Officers' Salaries:*

Hollis Pollard, Selectman	\$300.00
Robert P. Williams, Jr., Selectman	300.00
William T. Thistle, Selectman	300.00
Quentin A. Curley, Tax Collector	666.19
Barbara Weir, Town Clerk	75.00
Clara B. Jenness, Treasurer	75.00
William Weir, Police Chief	35.00
	<hr/>
	\$1,751.19

### *Town Officers' Expenses:*

Brown & Saltmarsh, Treas. cash bk., Bk. of notes, supplies	\$48.90
N. H. Municipal Assn., Dues	24.00
Association of Assessors, Dues '65 and '66	10.00
Barbara Weir, postage, mileage and supplies	32.43
Gregg's Office Supply, repair adding mach. & tape	24.20
Brown & Saltmarsh, Tax Collector's supplies	8.18
U. S. Postmaster, Treasurer stamps	15.00
U. S. Postmaster, Selectmen stamps	30.00
Edson Eastman, dog tags and supplies	15.35
Enterprise Press, printing Town Reports	598.20
Genevieve Laughy, T. Clerks Assn. Dues	3.00
Anna Proctor, Transfer Names	.20
Charles A. Wood, Transfers	18.70
N. H. State Treasurer, Boat Guide	4.50
Ida Horner, Tax Coll. Assn. Dues	3.00
Tax Commission, Audit	189.17
Tax Commission, Verification Postage	5.70
John C. Ray, T. O. Bonds	104.00
Branham Publishing Co., Auto Book	7.50
Shaw Walker, Supplies, Clerk	1.70
Homestead Press, Tax Bills	16.88



Treas. State of N. H., Boat Listings Required by Law	20.64
First National Bank, Bristol, Bank Charges	2.82
Quentin A. Curley, Expenses	57.00
Hollis Pollard, Telephone & Mileage	47.78
Robert P. Williams, Telephone & Mileage	3.49
Elizabeth Pollard, Clerk Hire for Selectmen	150.00
	<hr/>
	\$1,442.34

*Election and Registration:*

Enterprise Press, Checklists, Supervisor	
Notices & Nom. Slips	\$68.35
Record Print, Supervisor's Notice	7.00
Margaret Thistle, Ballot Clerk 3/9/65	5.00
Irene Jenness, Ballot Clerk 3/9/65	5.00
Cecile Gray, Supervisor	10.88
Esther Morrill, Supervisor	10.00
Elizabeth Pollard, Town Clerk, 3/9/65	10.00
	<hr/>
	\$116.23

*Town Hall and Other Buildings:*

Public Service Co. of N. H., Lights, Grange Hall	\$31.46
Charles A. Carr Co., Gas, Grange Hall	48.75
Manson C. Morrill, Renovation Grange Hall	750.00
Edward Short, Painting Grange Hall	226.70
N. H. Electric Coop., Inc., Lights Town Hall	5.00
Charles A. Carr Co., Floor Furnace, Grange Hall	151.95
R. P. Williams & Son, Carpenter Work for	
Floor Furnace	13.00
	<hr/>
	\$1,226.86

*Police:*

Kenneth Raymond, Special Police	237.52
Allen MacNeil, Police Radio for East Side of Town	175.00

Edward Thompson, Special Police	77.45
Cardigan Sport Store, Supplies	.49
William Weir, Police Chief	130.95
	<hr/>
	\$621.41

*Fire Protection (Including Forest Fires):* \$333.81

Bristol Fire Dept., Fire at Brock House	\$146.00	
Bristol Fire Dept., Fire at Thistle's	16.50	
Bristol Fire Dept., Fire at Thistle's	82.50	
	<hr/>	\$245.00
Hollis Pollard, Dump Fires	8.00	
Delmore A. Bucklin, Fire Permits	11.50	
Paul Morrill, Dump Fire	4.50	
Howard Mitchell, Dump Fire	3.00	
Hollis Pollard, Warden's Training School	21.12	
	<hr/>	\$293.12

*Bridgewater Fire Truck:*

Del's Garage	\$36.16
Del's Garage, Gas	4.53
	<hr/>
	\$40.69

*Town Dump:*

Bristol Fire Dept.	\$64.00
Howard Mitchell, Labor	49.50
R. P. Williams & Sons, Dozing	71.50
R. S. Higgins, Dozing	84.00
Paul Morrill, Labor, Fires	21.75
Victor Morrill, Labor, Fires	1.50
Reginald Morrill, Labor, Fires	1.50

Alfred Jenness, Use of N H Dump for River Road '64 and '65	50.00
Hollis Pollard, Dozing	15.00
	<hr/>
	\$358.75

*Insurance:*

John C. Ray, Workman's Comp.	\$158.07	
John C. Ray, Auto, Fire, Theft, Coll.	49.00	
John C. Ray, Trucks	324.34	
	<hr/>	\$531.41
Edgar N. Josephson, Fire Truck		141.00
		<hr/>
		\$672.41

## HIGHWAY DEPARTMENT EXPENSES

### *Labor:*

John L. Jenness, Agent	\$3,432.69
Ira Morrill	1,748.60
Lawrence Fogg, Jr.	21.00
Robert P. Carr, Jr.	77.20
Stephen Sleeper	81.20
Maurice Jenness	32.20
Mitchell Jenness	9.80
Wendell Lougee	756.83
Fred Wilcox	19.80
Francis Clement	15.00

### *Miscellaneous Expense:*

Merrimack Farmers Exchange	\$283.35
Beckleys Garage	3.00
G. H. Ober & Son	99.05
Del's Garage	38.40
Pease Motors	4.63
Sanel Auto Parts	146.96
Gulf Oil	954.72
C. B. Titus	143.68
Rand's Hardware	2.86
Wendell Lougee, Equipment Hire	1,004.25
Jordan Milton	146.98
Bartlett Motors, Inc. (Plymouth)	326.19
Warner Morrill	831.24
Bartlett Auto (Bristol)	512.98
Woodrow Timson	10.00
First National Bank, Bristol	6.51
N. H. Explosives	109.65

R. C. Hazelton	88.71
Puccetti's Hardware	19.71
Ashland Lumber Co.	2.00
John Jenness, Equipment Hire	110.00
Dick's Body & Welding Shop	21.80
Harris Brothers	1.39
Rice's, Inc.	81.72
Wirthmore Store	242.48
Gallup Lumber Co.	45.00
Tilton Sand and Gravel	97.51
Chas. Gould	70.36

## BRIDGEWATER PUBLIC LIBRARY

## River Road Station

Books on hand January 1, 1965			1,262
Purchased			19
Donated			76
			<hr/>
Books on hand December 31, 1965			1,357
Borrowed from Bookmobile			860
Borrowed from Plymouth Library			11
			<hr/>
Total books available			2,228
<i>Books Loaned:</i>		<i>Borrowers:</i>	
Adult	117	Adult	12
Children	1,300	Children	39
	<hr/>		<hr/>
Total	1,417	Total	51

*To the Trustees of the Bridgewater Public Library:*

Since the sixth grade has been attending the New Hampton School and the Junior High School classes have been attending the school in Bristol, the activities of this library have been curtailed. The first five grades of the River Road School continue to borrow our books according to a schedule of visits every other Monday morning. The older children come to us occasionally to supplement reference material available to them in their schools and for recreational reading.

Gordon Cavis donated a very fine collection of 61 children's books which included many titles of the "All about" series and some good biographies and histories.

Respectfully submitted,

ALICE B. DICKINSON, *Librarian*

### Library Treasurer's Report

*Receipts:*

Balance December 31, 1964	\$49.12	
Bank Interest	1.38	
Town Appropriation	235.00	
	<hr/>	\$285.50

*Expenses:*

Books and Postage		
River Road Station	\$80.82	
Turnpike Station	23.81	
Salaries and Postage Allowances		
River Road Station	30.00	
Turnpike Station	30.00	
	<hr/>	164.63
Balance December 31, 1965		<hr/> \$120.87

MYRA P. CAVIS, *Treasurer,*  
*Library Trustees*

# BRIDGEWARTER OLD HOME WEEK

## *Receipts:*

No Town Appropriation for 1965

## *Payments:*

Noon Lunch Supplies for 1964	\$34.00
Record Print	28.00
Speaker	25.00
Expenses, Postage, Etc.	5.00
	<hr/>
	\$92.00
Balance on hand December 31, 1965	\$74.68

Respectfully submitted,

PATRICIA G. MITCHELL,

*Treasurer*



## NEWFOUND AREA NURSING ASSOCIATION

January 1965 through December 1965

	<i>Total Visits</i>	<i>Mileage</i>	<i>Collections</i>
January	25	257.2	\$15.50
February	23	188.	36.00
March	18	109.	29.00
April - None			
May	17	35.2	10.00
June	20	149.8	39.00
July	27	238.	40.00
August	13	124.8	38.00
September	38	251.2	89.00
October	50	302.	87.00
November	43	240.	81.00
December	31	182.	30.00
	<hr/>	<hr/>	<hr/>
Totals	305	2077.2	\$494.50

	<i>Home Patients</i>	<i>Office Patients</i>	<i>Home Visits</i>	<i>Office Visits</i>
January	7		25	
February	5		23	
March	4		18	
April	0			
May	5		17	
June	6		20	
July	7		27	
August	4	1	12	1
September	8		38	
October	11		50	
November	7		43	
December	9		31	
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	73	1	304	1

*Clinics:*

October - 71 Adults - X-ray lg. plate	
October - 93 children - immunization	
December - 22 children - immunization	Total 186

*Other Activities:* Bloodmobile Jan. 22, 2-5 p.m. and July 23, 2-5 p.m.; Emergency to hospital in ambulance in June and September; NANA meetings Jan. and Nov. 27; Vacation month of August when Mrs. Frances Burke took over.

MRS. EVELYN NEWHALL, R.N.  
RUTH FRYE, Chairman

Nursing Committee

# NANA TREASURER'S REPORT

December 31, 1965

## Receipts:

Balance on hand Jan. 1, 1965		\$91.90
<i>1964 Town Donations:</i>		
Bristol	\$400.00	
New Hampton	200.00	
Bridgewater	100.00	
1964 & 65 Lindsay Fund	750.00	
Membership Drive	540.50	
Nursing Service	497.50	
Concert - Bretton Woods Choir	504.50	
<i>1965 Town Donations:</i>		
Bristol	100.00	
Bridgewater	25.00	
New Hampton	50.00	
	<hr/>	3,167.50
		<hr/>
		\$3,259.40

## Payments:

Nurses Salary	\$1,084.84	
Nurses Mileage	207.70	
Telephone	169.45	
Internal Revenue Service	235.20	
Concert Expenses	349.01	
Supplies, Miscel. Expenses	159.90	
Transferred to Savings Bank	500.00	
	<hr/>	2,706.10
Balance in checking account		553.30
		<hr/>
		\$3,259.40

GRACE M. GRAY, Treasurer

This is to certify that I have this day examined the books of Grace M. Gray, Treasurer, of the Newfound Area Nursing Association and found them correct to the best of my knowledge and belief.

January 25, 1966

MYRIEL S. EMMONS, *Auditor*

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

### *We Must All Be Careful:*

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish or brush ;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 p.m.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

*Fire Record For 1965:*

State	887 Fires	1,255 Acres
District	84 Fires	71.8 Acres
Town	0 Fires	0 Acres

GERALD GROSS

*District Chief*

HOLLIS L. POLLARD

*Warden*

## VITAL STATISTICS

## —— Marriages ——

*Date and place of marriage; name and surname of bridegroom and bride; name and official station of persons performing ceremony.*

4/23/65 Bristol; John Phillip Morgan, Jr., Marion Frances Flanders; Robert H. Seaver, Justice of the Peace.

7/17/65 Ashland; Deane Carleton Davis, Doris Theda Phinny; William E. Buell, Jr., American Baptist Clergyman.

12/ 4/65 Bristol; Gilbert August Bleckmann, Susan Jean Curley; John W. Hammon, Clergyman of the United Church of Christ.

12/24/65 Ashland; Alan Charles Drew, Althea Rose Beard; William E. Buell, Jr., American Baptist Minister.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*

## —— Births ——

*Date and place of birth; name and sex of child; name of father; maiden name of mother; number of child.*

3/28/65 Plymouth; Paula Jane, female; Paul W. Morrill;  
Betty Jane Thompson, 1st.

4/ 6/65 Franklin; Elizabeth Ann, female; Frederick  
Edward Schneider; Elizabeth Marjorie McCarthy;  
5th.

10/20/65 Laconia; Kendall Jean, female; Wilbur R. Avery;  
Deborah G. Gustafson; 3rd.

I hereby certify the above return to be correct according  
to the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*



## — Deaths —

*Date and place of death; name and surname of deceased; age.*

12/ 7/64 Concord; Walter J. Gilpatric; 55

2/ 6/65 Franklin; Elmer F. Jenness; 85

2/12/65 Pembroke; Nora B. Jenness; 86

9/22/65 Bridgewater; Haven Hearst Lougee; 52

I hereby certify the above return to be correct according to the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*





